

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHANNON S SOUTH § Case No.: 09-35124
ROCHELLE D SOUTH §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/06/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,456.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$.00

Less amount refunded to debtor \$.00

NET RECEIPTS

\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan \$.00

Court Costs \$.00

Trustee Expenses and Compensation \$.00

Other \$.00

TOTAL EXPENSES OF ADMINISTRATION

\$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIFINANCIAL AUTO C	UNSECURED	NA	25,122.05	25,122.05	.00	.00
SANTANDER CONSUMER U	SECURED	10,925.00	14,058.32	14,058.00	.00	.00
SANTANDER CONSUMER U	UNSECURED	3,133.00	.00	.32	.00	.00
ABC FINANCIAL SERVIC	UNSECURED	1.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	812.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	651.00	.00	.00	.00	.00
ADVANCE CASE LOANS	UNSECURED	8,898.00	8,898.63	8,898.63	.00	.00
ADVANCE CASH LOANS L	UNSECURED	500.00	NA	NA	.00	.00
ADVANCE TIL PAYDAY	UNSECURED	311.00	NA	NA	.00	.00
AMERICAN COLLECTION	UNSECURED	684.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	89.00	89.99	89.99	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,000.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	585.00	405.00	405.00	.00	.00
BLINE/JUNIPER BANK	UNSECURED	119.00	NA	NA	.00	.00
BROTHER LOAN	UNSECURED	1,200.00	NA	NA	.00	.00
CBNA LLC	UNSECURED	684.00	NA	NA	.00	.00
CCS	UNSECURED	11,994.00	NA	NA	.00	.00
READY MONEY CALUMET	UNSECURED	384.00	NA	NA	.00	.00
CHARLES S SIMON LTD	UNSECURED	1,488.00	NA	NA	.00	.00
CITIBANK	UNSECURED	13,137.00	NA	NA	.00	.00
CITIBANK	UNSECURED	6,619.00	NA	NA	.00	.00
CITIBANK	UNSECURED	1.00	NA	NA	.00	.00
CITIBANK	UNSECURED	1.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIZENS BANK	UNSECURED	1,014.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,070.00	2,722.00	2,722.00	.00	.00
AT&T	UNSECURED	43.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	653.00	NA	NA	.00	.00
COMCAST	UNSECURED	584.00	NA	NA	.00	.00
COMCAST	UNSECURED	434.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	798.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	781.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	280.00	NA	NA	.00	.00
EMPRESS CASINO JOLIE	UNSECURED	500.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	456.00	456.27	456.27	.00	.00
HERTG ACCTP	UNSECURED	2,987.00	NA	NA	.00	.00
HOME CHOICE	UNSECURED	1,797.00	NA	NA	.00	.00
HOSPITALITY FCU	UNSECURED	1,329.00	2,399.74	2,399.74	.00	.00
IQ TELECOM	UNSECURED	245.00	NA	NA	.00	.00
ETI FINANCIAL CORP	UNSECURED	49.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	296.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	9,000.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	560.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	860.00	864.30	864.30	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	400.00	400.00	400.00	.00	.00
BANK OF AMERICA	UNSECURED	633.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	388.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	159.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	113.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,682.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	733.00	732.86	732.86	.00	.00
PAYDAY LOAN STORE	UNSECURED	250.00	601.90	601.90	.00	.00
PRA RECEIVABLES MANA	UNSECURED	745.00	745.00	745.00	.00	.00
PORTFOLIO RECOVERY	UNSECURED	1.00	NA	NA	.00	.00
RCA DIAMOND	UNSECURED	3,919.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	100.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	522.00	522.08	522.08	.00	.00
SIR FINANCE	UNSECURED	1,200.00	NA	NA	.00	.00
SUPERIOR MANAGEMENT	UNSECURED	507.00	NA	NA	.00	.00
SURETY FINANCIAL SER	UNSECURED	237.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	306.00	306.84	306.84	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	618.00	418.70	418.70	.00	.00
TCF BANK	UNSECURED	160.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	228.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	633.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIBUTE	UNSECURED	496.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	278.00	NA	NA	.00	.00
AT&T	UNSECURED	531.00	NA	NA	.00	.00
PEDRO FLORES	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,075.57	1,075.57	.00	.00
PALLINO RECEIVABLES	UNSECURED	NA	308.41	308.41	.00	.00
MCSI/RMI	UNSECURED	NA	850.00	850.00	.00	.00
AMERICAS FINANCIAL S	UNSECURED	NA	314.50	314.50	.00	.00
ILLINOIS STUDENT ASS	UNSECURED	NA	19,901.84	19,901.84	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,736.71	2,736.71	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	585.00	585.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	959.36	959.36	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	29.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,058.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,058.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	29.00	.00	.00
TOTAL PRIORITY:	29.00	.00	.00
GENERAL UNSECURED PAYMENTS:	71,417.07	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.